

## TAX INVOICE

Invoice# 126

Christopher Flammingo 45 Vyasarpadi

Chennai, 600039

Tamil Nadu

India

GSTIN 33XXXYZZ8765X6

Bill To:

Titan Hardware 89 Besant Nagar Chennai,600090 Tamil Nadu India

**GSTIN 33ZZZABB8765Z8Z6** 

Place of Supply: Tamil Nadu

Invoice Date: Sep 01, 2023

Due Date : Nov 01, 2023

#	ltem Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Pipe Wrenches	820412	3	2450	<b>661.50</b> 9	661.50 9	0.00	7350.00
2	Sulfate Resisting Cement	25232940	5	400	<b>180.00</b> 9	180.00 9	0.00	2000.00
						Sub Total		9350.00
						SGST (9%)		841.50
						CGST (9%)		841.50
						TOTAL	Rs.11,033.00	

## Notes

It was great doing business with you.

Terms & Conditions	
Please make the payment by the due date.	